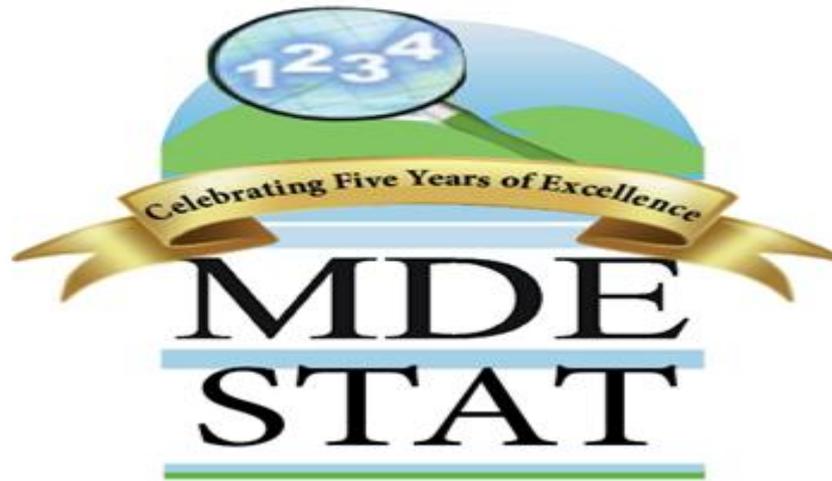


# ***MDEStat Meeting***

## ***August 18, 2014***



# **Table 1: Upgraded Septic System Installations by Priority Level**

Priority Level and Description	Number Installed			
	FY11	FY12	FY13	FY14*
Priority 1 – Failing OSDS or holding tanks in the Critical Areas	532	542	451	300
Priority 2 – Failing OSDS or holding tanks not in the Critical Areas	61	67	213	234
Priority 3 - Non-failing OSDS in the Critical Areas including new BAT installation	43	41	162	416
Priority 4 - Non-failing OSDS outside the Critical Areas	65	59	177	159
Totals	701	709	1,003	1,109
Totals Funded by BRF	651	652	933	979

*This chart represents full data including both BRF-funded upgrades and non-BRF-funded upgrades.*

*\*FY14 information is up to date as of 07/23/2014. The BRF program has been polling all of the counties for the most accurate and up-to-date information to include non-BRF-funded upgrades. The information presented here is the most accurate information possible at this time.*

## **Table 2: Facilities Operating on Administratively-Extended WMA Permits**

	Target	6/21/10	11/19/12	11/25/13	3/20/2014	7/1/14	8/8/14
Surface Discharge Permit Major Facilities	10%	22% (19/85)	7 % (6/86)	15% (13/86)	14% (12/86)	17% (15/86)	<b>17%</b> <b>(15/86)</b>
Surface Discharge Major & Minor Facilities	10%	Not requested	13.4% (73/544)	15% (80/520)	19% (102/525)	21% (110/517)	<b>19%</b> <b>(98/504)</b>
ENR Facilities	10%	13% (10/75)	1% (1/75)	1% (1/75)	1% (1/75)	1% (1/75)	<b>1%</b> <b>(1/75)</b>
Groundwater	20%	23% (54/231)	20.8% (50/240)	21.7% (47/216)	21.66% (47/217)	23.8% (52/218)	<b>22.8%</b> <b>(50/219)</b>
Total Extended			123	127	149	162	<b>163</b>

# **Table 3: Extended Major and Minor Discharge Permits**

	March 2013	May 2013	June 2013	November 2013	March 2014	July 2014	8/8/14
Extended 5-10 years	17	19	14	13	8	9	<b>6</b>
Extended More than 10 years	9	9	7	6	5	4	<b>4</b>
Total Extended 5 Years or More	26	28	21	19	13	13	<b>10</b>

**Table 4: Discharge Permits Extended More Than Ten Years or of Special Concern to EPA for Bay TMDL Purposes (\*)** (Continued on next slide)

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Facility	Orig. Exp. Year
Hampstead WWTP*	1995
Potomac WWTP	2002

**Table 4: Discharge Permits Extended More Than Ten Years or of Special Concern to EPA for Bay TMDL Purposes (\*)** (Continued on next slide)

Facility	Orig. Exp. Year
GenOn Faulkner	2002
GenOn Westland	2000

## ***Table 4: Discharge Permits Extended More Than Ten Years or of Special Concern to EPA for Bay TMDL Purposes (\*)***

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Facility	Orig. Exp. Year
Allen Family Foods*	2010
Upper Potomac River Commi-ssion*	2006

# Table 5: Wetlands and Waterways Program Denials *(Continued on next slide)*

## WETLANDS AND WATERWAYS PROGRAM DENIALS

8/06/13 - 8/06/14

Nontidal Wetlands      Tidal Wetlands     

APPLICANT NAME	PERMIT NUMBER	PROJECT DESCRIPTION	DENIAL DATE	JUDICIAL REVIEW
Pines Community Improvement Association	13-GL-0154	Shore Erosion Control	08/28/13	YES*
Canton Railroad Company	12-NT-0151	Commercial Development	09/09/13	
WC Water LLC	11-NT-2063	Lot Fill	09/10/13	
Robert Taishoff	13-PR-0604	Navigable Access	09/11/13	
CRJW LLC	11-NT-0387	Utility Line	09/11/13	
Joe Amatto III	13-PR-0612	Navigable Access	09/15/13	
Harford County Dept of Public Works	11-NT-0468	Repair and Maintenance	09/19/13	
Falkor LLC	13-GL-0554	Shore Erosion Control	09/25/13	
Harford County Dept of Public Works	12-WL-0619	Repair and Maintenance	09/26/13	
Robert D. Ripple	13-PR-0672	Navigable Access	10/03/13	
Back Creek Landing Service Association	13-PR-0726	Navigable Access	10/15/13	
Thomas Cullen Jr.	13-WL-0158	Shore Erosion Control	10/15/13	

# Table 5: Wetlands and Waterways Program Denials *(Continued on next slide)*

WETLANDS AND WATERWAYS PROGRAM DENIALS				
8/06/13 - 8/06/14				
<input type="checkbox"/> Nontidal Wetlands      Tidal Wetlands <input type="checkbox"/>				
APPLICANT NAME	PERMIT NUMBER	PROJECT DESCRIPTION	DENIAL DATE	JUDICIAL REVIEW
Harford County Dept of Public Works	10-NT-0133		11/22/13	
Liborio III LP	13-NT-0340	Residential Development	12/23/13	
Qingfang Wang	11-NT-0256	Residential Development	01/07/14	
Synvest Inc	11-NT-0204	Residential Development	01/15/14	
US Home Corporation	03-NT-0512		01/15/14	
Roy Harrison Jr.	13-GL-0881	Shore Erosion Control	01/16/14	YES
Lynn H. Widener	09-NT-0342		01/17/14	
Artesian Water Maryland Inc	10-NT-0443	Utility Line	01/17/14	
Coaches Island Corporation c/o RSC	13-GL-0941	Shore Erosion Control	01/24/14	
Anne Arundel County Dept of Public Works	06-NT-0008		02/21/14	
Exelon Corporation	12-NT-0057	Shore Erosion Control/Navigable Access	02/24/14	
2915 Laurel Bush LLC	11-NT-0182	Residential Development	02/24/14	
Merritt-RD LLC	08-NT-0406		02/24/14	
Harford County Dept of Public Works	10-NT-0244	Stream Restoration	02/24/14	
Ken Simmons	09-NT-0279		02/25/14	

# **Table 5: Wetlands and Waterways Program Denials** *(Continued on next slide)*

## WETLANDS AND WATERWAYS PROGRAM DENIALS

8/06/13 - 8/06/14

Nontidal Wetlands      Tidal Wetlands     

APPLICANT NAME	PERMIT NUMBER	PROJECT DESCRIPTION	DENIAL DATE	JUDICIAL REVIEW
Chesapeake Renewable Energy LLC	07-NT-2206		03/05/14	
Auston, LLC	09-NT-0219		03/06/14	
Marley 200 Properties LLC	12-NT-0002	Residential Development	03/06/14	
Todd Nichols	12-NT-0005	Repair and Maintenance	03/06/14	
Harmans Road LLC	12-NT-0180	Residential Development	03/11/14	
Freetown Village Joint Venture	04-NT-0424		03/11/14	
Jon and Penny Eugenio	13-PR-1077	Navigable Access	04/01/14	
David Shultz	11-NT-0441	Stream Bank Stabilization	04/15/14	
Calvary Chapel Breath of Life Church	10-NT-0230	New Construction	06/05/14	
Main Street Homes at Berlin LLC	10-NT-2055	Residential Development	06/07/14	
Smithsburg Development Corporation Inc	10-NT-3094	Commercial Development, Stormwater Management	06/11/14	
Carroll County Dept of Public Work	10-NT-3237	Repair and Maintenance	06/11/14	
SK Homes at Highland LLC	12-NT-0343	Repair and Maintenance	06/11/14	
Lawrence and Cynthia Schlude	14-NT-3025		06/11/14	

# Table 5: Wetlands and Waterways Program Denials

WETLANDS AND WATERWAYS PROGRAM DENIALS				
8/06/13 - 8/06/14				
<input type="checkbox"/> Nontidal Wetlands      Tidal Wetlands <input checked="" type="checkbox"/>				
APPLICANT NAME	PERMIT NUMBER	PROJECT DESCRIPTION	DENIAL DATE	JUDICIAL REVIEW
Aggregate Industries	11-NT-0165	Repair and Maintenance	07/01/14	
Maryland-National Capital Park and Planning Commission	14-NT-3114		07/01/14	
Westphalia Bus Transit Partners LLC	11-NT-0172	Commercial Development, Residential Development	07/02/14	
Todd Nichols	11-NT-0409	Repair and Maintenance	07/07/14	
Doug Clarke	14-GL-0272	Shore Erosion Control	07/10/14	
St. Charles Community LLC	12-NT-0455	Commercial Development	07/17/14	
Kevin Pooler	13-PR-0095(R1)	Navigable Access	08/05/14	

*\*Pines Community Improvement Association worked with the Program to modify its project and a General License was subsequently issued and the request for judicial review was withdrawn*

# Table 6: Pending Wetlands Applications

	1/22/2013		1/23/2014		5/1/2014		8/8/2014				
	Total Pending	Percent Overdue	Active Applications Only								
									Pending	Number Overdue	Percent Overdue
Nontidal	381	39%	373	27.9%	359	25.1	<b>370</b>	<b>21.6</b>	<b>261</b>	<b>20</b>	<b>7.7</b>
Tidal	195	16%	204	20.6%	306	14.1	<b>276</b>	<b>14.9</b>	<b>260</b>	<b>34</b>	<b>13.1</b>
Totals	576	31%	577	25.3%	665	20.0	<b>646</b>	<b>18.7</b>	<b>521</b>	<b>54</b>	<b>10.4</b>

# **Table 7: High-Hazard Dams in Service in Maryland Without Current EAPs**

	1/27/14	3/20/14	5/1/14	7/2/14	8/8/14
Last EAP update was more than a year ago	NR	53	55	51	<b>56</b>
Last EAP update was more than three years ago	31	33	38	29	<b>31</b>
Last EAP update was more than five years ago, or no EAP on file	20	18	19	16	<b>17</b>

*NR means "not requested".*

# **Table 8: Significant-Hazard Dams in Service in Maryland: EAP Status**

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	5/1/14	7/2/14	8/8/14
EAP on file	89	86	<b>86</b>
No EAP on file	23	26	<b>26</b>

# ***Table 9: XP Computers That WMA Would Like to Retain***

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Barcode	Name	Admin	Reason	On LAN?
1019945	Bec Hebler	Water	to support legacy software	sometimes
1022144	Bec Hebler	Water	to support legacy software	sometimes
1020777	Christina Ardito	Water	user needs for epa reporting	no